

# Adjust Transactions

Search by

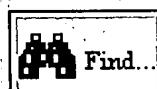
Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date  
Start: \_\_\_\_\_

End: \_\_\_\_\_



Find...

Name/Number:

10590630

Attny Docket No.:

Accounting Date

Start: \_\_\_\_\_

End: \_\_\_\_\_

Deposit Account No.:



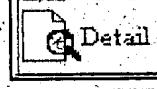
Accounting Date	Operator ID	Seq. No.	Txn Src.	Fee Code	St	Amount	Name/Number	Attny Dckt
04/23/2007	CWASHING	2	RP	9204	A	-200.00	10590630	PLOUG26.00
04/23/2007	CWASHING	1	ADJ	1614	A	-200.00	10590630	PLOUG26.00
08/31/2006	GFREY1	198	SALE	1614	R	200.00	10590630	PLOUG26.00
08/31/2006	GFREY1	197	SALE	1633	A	200.00	10590630	PLOUG26.00
08/31/2006	GFREY1	196	SALE	1642	A	400.00	10590630	PLOUG26.00
08/31/2006	GFREY1	195	SALE	1631	A	300.00	10590630	PLOUG26.00



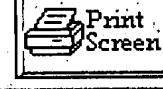
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Detail



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